

Billing Address:

Greer Margolis & Mitchell Attention: Accounts Payable 1010 Wisconsin Avenue NW

Washington, DC 20007

Suite 800

Remit Address:

Chicago, IL 60693 12315 Collection Center Drive

WOFL

Main: (407) 644-3535 Billing: (407) 644-3535

# INVOICE

1537	Estimate Number   1537
95-101-1537-OBAMA FOR AMSKED A	Product
Obama for America	Advertiser

	Obama for America	Invoice Da
	95-101-1537-OBAMA FOR AMSKED A	Invoice Mc
umber   1537	1537	Invoice Pe

	Invoice#	4081326-2
	Invoice Date	11/25/12
⋗	Invoice Month	November 2012
	Invoice Period	10/29/12 - 11/04/12
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Account Executive Anthony Castaneda  Sales Office FSS Philadelphia  Sales Region National	_	
Account Executive Anthony Castaneda  Sales Office FSS Philadelphia  Sales Region National		** C F
Sales Region National	Account Eventive	Anthony Castaneda
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gion	Salas Office	ENN Philadelphia
	0000	
	Sales Region	National

	Order#	4081326
ŀ	Alt Order#	BARACK OBAMA FOR
	Deal#	
	Order Flight	10/23/12 - 11/04/12

Special Handling		ndar	
	1	Broadcast	

1	···········		
	Product Code	Advertiser Code	IDB#
	101	95	TV12856

Advertiser Ref	Agency Ref	

WOFL         WOFL         M         10/29/12           WOFL         World Series Game NonHome         7-10P           CANDIDATE DISCOUNT         10/29/12 to 11/04/12           WOFL         M         10/29/12 to 11/04/12           WOFL         World Series Game NonHome         7-10P	WOFL Fox 35 5p News 5-530P CANDIDATE DISCOUNT	WOFL PEOPLE COURT 2p-3p CANDIDATE DISCOUNT	Good Day 9a DATE DISCOUNT	Good Day 8a DATE DISCOUNT	WOFL Good Day 6a CANDIDATE DISCOUNT WOFL	3 WOFL Good Day 5a CANDIDATE DISCOUNT WOFL
Game NonHome 7-10P	ws	R			Good Day 6a ATE DISCOUNT	Good Day 5a ATE DISCOUNT
7-10P	5-530P	2p-3p	930			
M 10/29/12 to M			930-10A	8-830A	630-7A	530-6A
। a la	M 10/29/12	M 10/29/12	10/29/12	10/29/12 M	10/29/12 M	10/29/12 M
10/29/12	M 10/29/12 10/29/12 to 11/04/12	M 10/29/12 10/29/12 to 11/04/12	10/29/12 to 11/04/12	10/29/12 to 11/04/12 M 10/29/12	10/29/12 to 11/04/12 M 10/29/12	10/29/12 to 11/04/12 M 10/29/12
30 1x	30 1×	1x	2 1×	.30 1×	1x	1x
5:25 PM	2:47 PM	9:59 AM	<b>X</b>	M 8:29 AM	M 6:46 AM	1x M
OFA12Z159H	0FA12G182H	OFA12Z159H	200	OFA12G182H	OFA12G182H	0FA12Z159H
\$1,665.00 \$5,850.00 Credited	\$450.00	\$300.00	5360 DO	\$720.00	\$450.00	\$405.00

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

WOFL Remit Address:

Billing: (407) 644-3535 Main: (407) 644-3535

Chicago, IL 60693 12315 Collection Center Drive

### Product Advertiser 95-101-1537-OBAMA FOR AM -SKET Obama for America

INVOICE

Floadet	93-101-1007-OBAWA FOR AM. ORED A
Estimate Number   1537	1537
Station	WOFL
Account Executive	Account Executive Anthony Castaneda
Sales Office	FSS Philadelphia
Sales Region	National

	Invoice #	4081326-2
	Invoice Date	11/25/12
D A	Invoice Month	November 2012
<u></u>	Invoice Period	10/29/12 - 11/04/12
•••••	Order#	4081326

Page 2 of 4

Broadcast Cash	Special Handling	ng Type	Billing Calendar B	
			**	

Order Flight Deal # Alt Order #

10/23/12 - 11/04/12

BARACK OBAMA FOR F

Suite 800

Washington, DC 20007

Greer Margolis & Mitchell Attention: Accounts Payable

Billing Address:

1010 Wisconsin Avenue NW

Advertiser Code 95 Product Code 101	ID8 #	TV12856
Product Code	Advertiser Code	95
	 Product Code	101

Agency Ref Advertiser Ref		
	Advertiser Ref	ncy l

55	54	53	552	2	50	49	Line
WOFL WOFL Off Time Late News CANDIDATE DISCOUNT	WOFL WOFL Off Time Late News CANDIDATE DISCOUNT	WOFL WOFL WENDY WILLIAM CANDIDATE DISCOUNT	WOFL WOFL Good Day 430a IMMEDIATELY PREEMPTIBLE	WOFL WOFL Good Day 9a CANDIDATE DISCOUNT	WOFL WOFL Good Day 7a CANDIDATE DISCOUNT	WOFL Good Day 5a CANDIDATE DISCOUNT	CANDIDATE DISCOUNT
1030p-1a	1030p-1a	10a-11a	430a-5a	9-930A	7-730A	5-530A	Time William Control
M 10/29/12	M 10/29/12	10/29/12 to 11/04/12 M 10/29/12 M 10/29/12 10/29/12 to 11/04/12	10/29/12 to 11/04/12 M 10/29/12	M 10/29/12 to 11/04/12 M 10/29/12	M 10/29/12 to 11/04/12 M 10/29/12	10/29/12 to 11/04/12 M 10/29/12	Day
2 230 ×	:30	2 1x 2 30 2 1x	2 30 1×	2 1x 2 :30	2 1x 2 :30	2 :00	Leng
10:15 PM	11:00 AM	4:52 AM	9:29 AM	7:24 AM	5:28 AM	M	Date Length Air Time
0FA12G182H	OFA12G172H	0FA12G182H	0FA12G182H	0FA12Z159H	0FA12G182H		Ad-ID
\$1,980.00	\$360.00	\$30.00	\$360.00	\$765.00	\$405.00	\$5,850.00 Credited	Rate
1	1	4	4	1	1	1	Ref #

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WOFL

12315 Collection Center Drive Chicago, IL 60693 Main: (407) 644-3535 Billing: (407) 644-3535

INVOICE

	Invoice #	4081326-2
	Invoice Date	11/25/12
KED A	Invoice Month	November 2012
	Invoice Period	10/29/12 - 11/04/12

Station	Station WOFL
Account Executive   Anthony Castaneda	Anthony Castaneda
Sales Office	FSS Philadelphia
Sales Region	National

Order Flight	Deal #	Alt Order #	Order#
10/23/12 - 11/04/12	-	BARACK OBAMA FOR F	4081326

Special Handling	Billing Type	Billing Calendar	
Special Handling	Cash	Billing Calendar Broadcast	

Washington, DC 20007

Suite 800

Greer Margolis & Mitchell Attention: Accounts Payable 1010 Wisconsin Avenue NW Billing Address:

Pro	Αd	# BOI
Product Code	Advertiser Code	<b>*</b>
101	95	TV12856

Advert	Agency Ref
Advertiser Ref	y Ref
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WOF	WOFL FAMILY GUY	WOFL NFL RS Game Bucs		WOFL DISH NATION CANDIDATE DISCOUNT			WOFL TMZ CANDIDATE DISCOUNT	WOFL		WOFL Good Day 430a IMMEDIATELY PREEMPTIBLE	WOFL	CANDIDATE DISCOUNT	WOFL TMZ	WOFL		CANDIDATE DISCOUNT	WOEI Off Time   ate News
	9p-930p	4-7p		12a-1230a			1130p-12a			430a-5a			630p-7p				1030p-1a
10/29/1	Su	10/29/1	T	10/29/1	וד וד	10/29/1		×	10/29/1		Z C	10/20/4		M	10/29/1		
10/29/12 to 11/04/12 Su 11/04/12	11/04/12	10/29/12 to 11/04/12	11/02/12	10/29/12 to 11/04/12	11/02/12 11/02/12	10/29/12 to 11/04/12		10/29/12	10/29/12 to 11/04/12		10/29/12	10/20/12 to 11/04/12		10/29/12	10/29/12 to 11/04/12		
30 1×	:30	<del>1</del>	ŭ	<del>*</del>	:30 30	2×		:30	×		30	<u> </u>		:30	<u>.</u> ×		1
9:34 PM	3:59 PM	SS	12:15 AM	1 1 1 1 1	11:41 PM 11:54 PM			4:44 AM	W		6:55 PM	**		10:42 PM	M		
0FA17G182H	ОFA12G194Н		OFA12G194H		OFA12G182H OFA12G194H			0FA12Z159H			OFA12G182H			0ғА12Z159Н			
\$2,250.00	\$15,300.00		\$160.00		\$270.00 \$270.00			\$30.00			\$1,350.00			\$1,980.00			
1					2 1												

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Aired Spots

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Chicago, IL 60693 12315 Collection Center Drive

Main: (407) 644-3535 Billing: (407) 644-3535

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Washington, DC 20007 Suite 800 Greer Margolis & Mitchell Attention: Accounts Payable 1010 Wisconsin Avenue NW

## INVOICE

1537 95-101-1537-OBAMA FOR AM.-SKED A Obama for America Invoice Period Invoice Month Invoice Date Invoice #

November 2012 10/29/12 - 11/04/12

11/25/12 4081326-2

Page 4 of 4

Estimate Number

Product Advertiser

 Station	WOFL
 Account Executive	Account Executive Anthony Castaneda
 Sales Office	FSS Philadelphia
 Sales Region	National

aneda         Alt Order #         BA           phía         Deal #         10           Order Flight         10
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Billing Calendar	Broadcast
Billing Type	
Special Handling	

		_	
Advertiser Ref	Agency Ref	Product Code	
		101	95

\$29	
\$29,560.00	
	7040

Agency Commission **Net Amount Due** 

\$25,126.00

Payment Terms 30 Days

\$4,434.00

Gross Total